

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell phones - Irrigation & CAD Department – Cost towards cell phone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 478**

**Dated: 30-04-2012**

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.2.000/- (Rupees Two thousand only) towards the cell phone charges of the following cell phone used by the following officer for the month April 2012.

Sl.No. Cell phone No. Bill date Expenditure      Used by

1.      9908569998      24.04.2012      Rs. 2257-63      Prl.Secretary (Pr) to Govt.

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Rs. 2257-63  
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Rounded to Rs.2,258/-

The sanction is limited to Rs. 2,000/- as per the eligibility of the officer

(Rupees Two thousand only)

2.      The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3.      The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "**Airtel Mobile No 9908569998**" for the amount sanctioned at para-1 above.

4.      This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR  
ADDITIONAL SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**